

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

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### General Instructions:

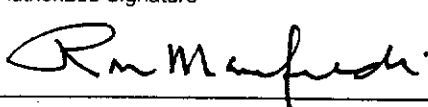
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

### Section I: Jurisdiction Information and Certification

*All respondents must complete this section.*

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of Kerman		County Fresno	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Ron Manfredi	Date December 20, 2002	Phone (559) 846-9387	
Person Completing This Form (please print or type) Ron Manfredi		Title City Manager	
Phone (559) -846-9347	E-mail Address rmanfredi@cityofkerman.org	Fax (559)-846-6199	
Mailing Address 850 S. Madera Avenue	City Kerman	State CA	ZIP Code 93630

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☐ Time Extension Request

Specific years requested \_

Is this a second request? ☐ No ☐ Yes Specific years requested. \_  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested \_41\_%, for the years \_through June 2004\_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested \_% , for the years \_

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

NA

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

NA

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

NA

4. Provide any additional relevant information that supports the request.

NA

## **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

A. The City's greenwaste program was not fully implemented until 1999. The greenwaste diversion increased 50% from 2000 to 2001. However, recent surveys indicated that only 30% of residents are utilizing their curbside recycling tubs. The City lacks staffing, time and money to continually monitor, promote and enforce recycling programs. The greenwaste diversion costs have increased 45 percent taking funds away for promotion of the program. Also, the County landfill does not operate a MRF as indicated in their SRRE. Therefore, recycling and greenwaste diversion are not as economically efficient as originally developed.

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

The City elected to complete a ADR request because we do not feel it is reasonable to go from 29% to 50% in a couple of years. The City has struggled with incorrect tonnage information being reported at the American Avenue Landfill for many years now. As a result the City is unclear what it's actual diversion rates have been. The City also qualifies as a rural City and plans to submit a request for a rural reduction to the 50% goal in the future.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The residential greenwaste and recycling curbside programs are in place. The greenwaste diversion programs increased by 50% from 2000 to 2001. Additionally the City has applied for funds from the Dept. of Conservation for programs to increase diversion activities, funds will be used for staffing and material costs. The City has developed a plan to include private, local recycler's diversion information into the City wide statistics data base. The City is also party to the MOU with the County of Fresno that provide broad ranging recycling information and the HHW collection events.

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

The lack of a MRF at the County owned and operated landfill is a major obstacle. Fresno County has shown no leadership. Local greenwaste diversion programs actually closed down for a period of time in 2000 due to a lack of procession locations.

Kerman is a rural community. Many residents take "additional" materials directly to the landfill (which is only 3 miles from town). The landfill has historically had no method to divert any materials delivered by self haul to the landfill. Nor does it have a good method to distinguish whether "self-haul" material is actually hauled there by a City resident or not because individuals will identify themselves as from Kerman because they have a Kerman zip code. The City has raised this problem with the landfill operators in the past but no improvement to the system have been made. Therefore, the City is being charged for more tonnage over the years then it is actually generating. However, the landfill had not addressed this problem prior to 2002.

**Section IV A—PLAN OF CORRECTION**

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

*Attach additional sheets if necessary.*

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  <a href="http://www.ciwm.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwm.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>					
NA					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

**PROGRAMS SUPPORTING DIVERSION ACTIVITIES**

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

## Section IV B—GOAL ACHIEVEMENT

**Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.**  
*Attach additional sheets if necessary..*

Residential %		37	Non-residential %		63
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000 - Residential Curbside Program	Expand	Residential curbside involvement is only around 30%. The City will work to increase the participation with increased promote of the program. Educational materials will be provided to both the residential and the multifamily complexes.  The City will switch to a single 96 gallon cart for all residential garbage and not allow the three (30 gallon cans) or more garbage containers currently used. This will encourage the usage of the recycling container as the space for garbage will be monitored. Contamination of the recycling container will be monitored.	Dept. Conservation Grant \$	6/30/04	4%
3000 - Residential Greenwaste Recycling	Expand	The program will continue; however, the program will be promoted with greater enforcement. This program is offered in a 96 gallon container and has low contamination.	Dept. Conservation Grant \$	6/30/04	1%
2030 Commercial On-site Pickup	Expand	The City plans to focus their efforts by instituting a commercial recycling program with our major businesses both commercial and industrial that generate the most waste (many commercials are simply too small to justify a once a week pick up). We will survey and determine those to be involved.	Refuse Rates	7/1/03	3%
2010 - Residential Drop -Off	Expand	The City will enhance the privately owned recycling operations at the shopping center. The facility isn't very attractive and by improving it's general appearance more people may use the drop off.	Dept. Conservation Grant \$	6/30/03	1%
2080 Special Collection Event	Expand	The City will contract with their hauler to provide annual clean up events and will require the hauler to sort more of the material prior to shipment to landfill.	Refuse rates.	12/30/03	1%
C&D program	New	We will work with our hauler to begin asubdivision/construction program by Feb. 1, 2003. We look to pick-up 2% here because of the heavy weight of this type of material.	Refuse Rates	6/30/04	2%
Total Estimated Diversion Percent From New and/or Expanded Programs					12
Current Diversion Rate Percent From Latest Annual Report					29
Total Planned Diversion Percent Estimated					41

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
8010 - Biomass	New	The City will work with Mendota Biomass to track information regarding tonnage of material delivered by residents and businesses from the City	Ongoing
Waste to Origin Issue	Expand	We will review the tonnage reports generated by the County at the American Avenue Landfill and track the self-haul tons being counted as Kerman's.	Quarterly
1030 - Procurement/Ordinance	New	The City will adopt a policy on procurement and will purchase recycled items as reasonable.	September 2003
1020 - Business Waste Reduction Program	New	City staff will oversee that the contracted hauler will work with the businesses to assess their waste stream and promote recycling. The solid waste contractor will also be expected to perform business waste audits.	June 2004
Schools Recycling Program	New	The solid waste hauler will be required to work with the schools to implement a recycling program.	June 2003

#### **Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*